

COMPLIANCE SCHEDULE

1. Company Name:

2. Source ID:

3. Unit ID:

4. S/V ID:

5. For units (facilities) that are presently in compliance with all applicable requirements, including any enhanced monitoring and compliance certification requirements under section 114(a)(3) of the Clean Air Act that apply, complete the following:

We will continue to operate and maintain this unit (facility) in compliance with all applicable requirements.

FORM CD-01 includes new requirements that apply or will apply to this unit (facility) during the term of the permit. We will meet such requirements on a timely basis.

6. For units (facilities) not presently fully in compliance, complete the following:

This unit (facility) is in compliance with all applicable requirements except for those indicated below. We will achieve compliance according to the following schedule:

Applicable Requirement	Corrective Actions	Deadline
A.		
B.		
C.		

7. Progress Report Submission

Progress report submission start date:

Frequency of report submissions:

8. For sources that are subject to the requirements under section 112(r), Accidental Release Prevention. (See instructions before completing)

	A Risk Management Plan (RMP) has been submitted to the Chemical Safety and Hazard Investigation Board, the U.S. EPA, the Indiana Department of Environmental Management, and any local agency responsible for permitting.
	A Risk Management Plan (RMP) has <u>not</u> been submitted to the Chemical Safety and Hazard Investigation Board, the U.S. EPA, the Indiana Department of Environmental Management, and any local agency responsible for permitting.
	A Risk Management Plan (RMP) is included with this application and has been / will be sent to the Chemical Safety and Hazard Identification Board, the U.S. EPA and appropriate local agency.

Date a RMP was or will be submitted: